

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2004MAR09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C NATE ACREE (309)782-1176 ROCK ISLAND IL 61299-7630 EMAIL: ACREEN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761		Code S3309A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH, NY. 11798 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0123/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC03	
Code IM291		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$467,250.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAR09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0011 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1.THE PURPOSE OF THIS MODIFICATION IS TO MAKE A CHANGE TO THE PROTECTIVE SURFACE FINISH ON THE 175,000 EACH M9 9MM MAGAZINES ON DELIVERY ORDER 0011 TO CONTRACT DAAE20-00-D-0123. THE CHANGE INVOLVES THE FOLLOWING:

A. CHECK-MATE INDUSTRIES, INC. SHALL CONTINUE BUILDING TO THE M9 PISTOL MAGAZINE PERFORMANCE SPECIFICATION, PRF 12991621, AS REQUIRED UNDER CONTRACT DAAE20-00-D-0123, EXCEPT THAT THE MAGAZINE TUBE SHALL HAVE FINISH 5.1.1 OF MIL-STD-171, WITH DRY FILM LUBRICANT PER SAE AS5272, TYPE 1, FILM THICKNESS SHALL BE .010 TO .015MM.

B. DRY FILM LUBRICANT, PER SAE AS5272, TYPE 1, SHALL BE APPLIED TO THE PLASTIC MAGAZINE FOLLOWER.

C.The initial production lot of magazines built with the above changes shall undergo a Conformance Verification inspection in accordance with table IV of PRF 12991521 as previously supplied on Delivery Order 0008, except that the function tests shall be performed as follow:

4.5.3 Function. Each sample magazines shall be fully loaded with M882 ammunition and fifteen (15)rounds from each magazine shall be fired in each of the following attitudes; normal firing attitude, rotated 180 up-side down, rotated 90 degrees horizontally to the left, rotated 90 degrees horizontally to the right. Each stoppage shall be recorded and a failure analysis performed to determine the cause of the stoppage. A stoppage attributed to the pistol shall not be cause for rejection of the magazine. The occurrence of a magazine related pistol stoppage, failure of the pistol slide to remain to the rear after the last round in the magazine is fired or failure of the magazine to be retained in the pistol during firing shall result in failure of the function test. Function firing shall be accomplished with the pistol hand-held.

2.THE GOVERNMENT AGREES TO PAY THE ADDITIONAL PROPOSED AMOUNT OF \$467,250.00 (I.E. \$2.67 EACH x 175,000 = \$467,250.00) TO IMPLEMENT THIS CHANGE.

3.THE DELIVERY SCHEDULE FOR CLIN 0001AA IS CHANGED TO THE FOLLOWING:

DEL REL CD 001 SHIPMENT DATES ARE CHANGED FROM 110,750 EACH ON 30 APRIL 2004 TO 25,000 EACH ON 30JULY 2004, 25,000 EACH ON 30 AUGUST 2004, 25,000 EACH 30 SEPTEMBER 2004, 25,000 EACH 30 OCTOBER 2004 AND 10,750 EACH ON 30 NOVEMBER 2004.

DEL REL CD 002 SHIPMENT DATES ARE CHANGED FROM 53,250 EACH ON 28 MAY 2004 TO 25,000 EACH ON 30 DECEMBER 2004 AND 28,250 EACH ON 30 JANUARY 2005.

DEL REL CD 003 SHIPMENT DATE IS CHANGED FROM 11,000 EACH ON 28 MAY 2004 TO 11,000 EACH ON 27 FEBRUARY 2005.

4.EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

5.AN ADDITIONAL QUANTITY OF 7000 ROUNDS OF M882 BALL AMMUNITION IS HEREBY AUTHORIZED.

6.PLEASE BE ADVISED AS PER MIL-STD-171 AND TT-C-490 A NEW PHOSPHATE COATING PROCEDURE MUST BE SUBMITTED TO THE GOVERNMENT FOR APPROVAL FOR THIS DELIVERY ORDER TO BE ACCEPTED.

7.PARAGRAPH 4.5.18 OF PRF12991621 STATES THAT THE SAMPLE MAGAZINES SHALL BE EXPOSED TO A 5% SALT FOG IN ACCORDANCE WITH METHOD 509.3 OF MIL-STD-810. PLEASE BE ADVISED THAT ASTM B117 CAN BE USED AS AN ALTERNATIVE TO METHOD 509.3 OF MIL-STD-810.

8.PART NUMBER: 9346413 CITED IN THIS CONTRACT IS FOR REFERENCE ONLY.

9.INCORPORATE REQUEST FOR WAIVER L04S6101 TO ALLOW CHECK-MATE INDUSTRIES TO DELAY SHIPMENT OF MAGAZINES IN ORDER TO CHANGE THE FINAL PROTECTIVE FINISH, WITHOUT CHANGING THE DATE STAMP ON EACH MAGAZINE. SEE ATTACHMENT 001.

10.ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>175000</p> <p>NOUN: MAGAZINES PRON: M141S189M1 PRON AMD: 02 ACRN: AA AMS CD: 07001164645</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093301A165 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25,000 30-JUL-2004 002 25,000 30-AUG-2004 003 25,000 30-SEP-2004 004 25,000 30-OCT-2004 005 10,750 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0011</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093301A166 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25,000 30-DEC-2004 002 28,250 30-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001</p>	175000	EA	\$ 5.94000	\$ 1,039,500.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	<div>STOCKTONCA 95296-0130</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0123/0011</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W52H093301A167 W31G1Z J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 11,000 27-FEB-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0123/0011</div>					
0002	SECURITY CLASS: Unclassified					
0002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: SERVICES LINE ITEM PRON: M142S496M1 PRON AMD: 01 ACRN: AB AMS CD: 070011</div> <div>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 27-FEB-2005</div> <div>\$ 467,250.00</div>				\$ 467,250.00	

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M142S496M1 070011	AB 2	\$ 0.00	\$ 467,250.00	\$ 467,250.00
NET CHANGE				\$ 467,250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	2571 S11116	W52H09
NET CHANGE				\$ 467,250.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,039,500.00	\$ 467,250.00	\$ 1,506,750.00

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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REQUEST FOR WAIVER, L04S6101	25-FEB-2004	001	

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MOD/AMD 01

ATT/EXH ID Attachment 001

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